

SCHEDULE OF MATERIAL SUBMITTALS														PROJECT NUMBER FTQW 06-2435		PROJECT TITLE Fire Pump Well in Facility 1139		SOLICITATION/CONTRACT NO. FA5004-09-T-C001			
TO BE COMPLETED BY PROJECT ENGINEER														TO BE COMPLETED BY CONTRACT ADMINISTRATOR							
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURE'S RECOMMENDATIONS	MANUFACTURE'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	SERVICE / SIZE / USE SCHEDULE	OTHER	REQUIRED SUB- MISSION DATE	DATE RECEIVED IN CON- TRACTING	DATE TO CIVIL ENGINEER- ING	RETURN SUSPENSE DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
																	APPROVED	DIS- APPROVED			
	PERFORMANCE WORK STATEMENT																				
1	Work Clearance Request (AF Form 103)										X	7 days prior to work start									
2	Tool Disinfection Certification	X										7 days prior to work start									
3	Letter Report of Driver Inspection and Reconditioning										X	15 days prior to reinstallation									
4	Letter Report of Pump Inspection and Reconditioning										X	15 days prior to reinstallation									
5	Threaded Steel column pipe							X				15 days prior to reinstallation									
6	Low Level Sensor and Cable							X				15 days prior to reinstallation									
7	Upper and Lower bearings							X				15 days prior to reinstallation									
8	Artificial Gravel Pack							X				15 days prior to reinstallation									
9	DVD Log of Well Inspection										X	Close Out									
10	Final Well Testing Log										X	Close Out									
11	Letter of Warranty for Parts and Workmanship										X	Close Out									